For:

P.O. BOX 905891

CHARLOTTE, NC 28290-5891

ROMNEY FOR PRESIDENT, INC.(177146)

CBS TELEVISION STATIONS



WFOR-TV

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 1 of 7

Account Exec:

SUSAN INKER-PURETZ

Office:

Contract Num:

1161-54961 09/26/2012-10/02/2012

WFOR-TV

Contract Dates:

Customer Order:

Linked Order:

CPE: / / 394

In Account AMERICAN RAMBLER(329831)

585 Commercial St

Boston, MA 02109-1024

With: 138 Conant St

Beverly, MA 01915-1665 ATTN:Accounts Payable Product Desc: EST. 394

Broadcast airtimes represented are reported to the nearest second.

1161-411283

09/30/2012 Broadcast EOM

08/27/2012-09/30/2012

PAY BY 10/30/2012 Net 30 days

Buy	Flight										Total		
_ine	Descrip	tion			Buy Line Dates		МТ	WTFSS		Dur	Spots	Rate	
1	06:00:00	0-06:30:0	00		09/26/2012-09/27	/2012	V	V T		30	2	405.00	
С	D												
V	Veek Of			MTWTFSS	3	Spots Per Week		Rate					
	9/24/2012-09/3	0/2012		W T	_	2		405.00					
^	:- D-4-	D	A : T:	M/O F	Matarial		D	Data	Dabit		0 1:4	Damada	
_	<u>iir Date</u> 9/26/2012	-	<u>Air Time</u> 06:12:24 AM	M/G For	Material 2012MRFP114H		<u>Dur</u> 30	Rate 405.00	Debit	_	Credit	<u>Remarks</u>	
0:	9/27/2012	In	06:12:44 AM		2012MRFP120H		30	405.00				2	
3	06:30:00	0-07:00:0	00		09/26/2012-09/27	/2012	V	V T		30	2	405.00	
С	D												
												1000	
_	Veek Of			MTWTFSS	<u> </u>	Spots Per Week		Rate					
0:	9/24/2012-09/3	0/2012		WT		2		405.00		100			
<u>A</u>	ir Date	Day	Air Time	M/G For	<u>Material</u>	10	_Dur	Rate	Debit	_	Credit	<u>Remarks</u>	
0	9/26/2012	We	06:40:01 AM		2012MRFP120H		30	405.00	/ -				
0	9/27/2012	Th	06:52:31 AM		2012MRFP114H		30	405.00					
5	07:00:00	0-08:00:	00		09/26/2012-09/27	/2012	V	V T		30	2	315.00	
С	D						Salar						
					1. W. 1								
V	Veek Of			MTWTFSS		Spots Per Week		Rate					
0	9/24/2012-09/3	0/2012		W T		2		315.00					
Α	ir Date	Day	Air Time	M/G For	Material		_Dur	Rate	Debit		Credit	Remarks	
	9/26/2012		07:40:42 AM		2012MRFP114H		30	315.00		_		· <u></u>	
0	9/27/2012	Th	07:25:28 AM		2012MRFP120H		30	315.00					
7	08:00:00	0-09:00:0	00		09/26/2012-09/27/	/2012	V	V T		30	2	315.00	
	D.												

For:

P.O. BOX 905891

585 Commercial St Boston, MA 02109-1024

CHARLOTTE, NC 28290-5891

ROMNEY FOR PRESIDENT, INC.(177146)

CBS TELEVISION STATIONS



WFOR-TV

INVOICE

Account Exec:

SUSAN INKER-PURETZ

Office: Contract Num: WFOR-TV 1161-54961

Contract Dates: 09/26/2012-10/02/2012

Customer Order:

Linked Order:

CPE: / 394

In Account AMERICAN RAMBLER(329831)

With: 138 Conant St

Beverly, MA 01915-1665 ATTN:Accounts Payable

EST. 394 **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1161-411283 Page 2 of 7 Invoice Date: 09/30/2012 10/30/2012 Billing Cycle: **Broadcast EOM** 08/27/2012-09/30/2012 **Billing Period:** Net 30 days

	Flight										Total	
ine		ption			Buy Line Dates		мт	WTFSS		Dur	Spots	Rate
	Week Of			MTWTFS	8	Spots Per Week		Rate				
	09/24/2012-09/3	30/2012		WT	=	2		315.00				
	Ain Data	D	A : T:	M/O F	Manada		D	D-4-	Dakit		0	Damada
	Air Date 09/26/2012		<u>Air Time</u> 08:48:25 AM	M/G For	Material 2012MRFP120H		<u>Dur</u> 30	Rate 315.00	Debit	_	Credit	Remarks
	09/26/2012		08:11:23 AM		2012MRFP120H		30	315.00				
	09/27/2012	ın	06.11.23 AW		2012WRFP114H		30	315.00				
10	PRICE	IS RIGH	Γ		09/26/2012-09/27/	2012	W	/T		30	2	675.00
	CD			MTWTFO		Coata Dan Wash		Dete		-		A.
	Week Of	20/2012		<u>MTWTFSS</u> WT	<u> </u>	Spots Per Week		Rate 675.00				
	09/24/2012-09/3	30/2012		VV I		2		675.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	- W -	Credit	<u>Remarks</u>
	09/26/2012	We	10:59:17 AM		2012MRFP114H		30	675.00		100		
	09/27/2012	Th	10:59:17 AM		2012MRFP120H	10	30	675.00				
12	NOON	NEWS			09/26/2012-09/27/	2012	W	/T		30	2	540.00
	CD						N					
	Week Of			MTWTFSS	<u> </u>	Spots Per Week	13000	Rate				
	09/24/2012-09/3	30/2012		WT		2		540.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>	,	<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>
	All Date	14/0	12:15:37 PM		2012MRFP120H		30	540.00				
	09/26/2012	we					30	540.00				
			12:11:20 PM		2012MRFP114H		30					
14	09/26/2012 09/27/2012	Th	12:11:20 PM		2012MRFP114H 09/26/2012-09/27/	/2012		/ T		30	6	630.00

For:

P.O. BOX 905891

585 Commercial St

Boston, MA 02109-1024

CHARLOTTE, NC 28290-5891

ROMNEY FOR PRESIDENT, INC.(177146)

CBS TELEVISION STATIONS



WFOR-TV

INVOICE

Account Exec:

SUSAN INKER-PURETZ

Office: Contract Num: WFOR-TV 1161-54961

EST. 394

Contract Dates:

S: 09/26/2012-10/02/2012

Customer Order:

Linked Order:

Product Desc:

CPE: / / 394

In Account AMERICAN RAMBLER(329831)
With: 138 Conant St

Beverly, MA 01915-1665

ATTN:Accounts Payable

Broadcast airtimes represented are reported to the nearest second.

 Invoice Num:
 1161-411283
 Page 3 of 7

 Invoice Date:
 09/30/2012

 Billing Cycle:
 Broadcast EOM

 Billing Period:
 08/27/2012-09/30/2012

 PAY BY
 Net 30 days

у	Flight									Total	
е	Descri	ption			Buy Line Dates		MTW	/TFSS	Dur	Spots	Rate
	Week Of			MTWTFSS	3	Spots Per Week		Rate			
	09/24/2012-09/3	30/2012		WT		6		630.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
	09/26/2012	We	12:28:46 PM		2012MRFP114H		30	630.00			
	09/26/2012	We	01:28:57 PM		2012MRFP120H		30	630.00			
	09/26/2012	We	01:59:32 PM		2012MRFP114H		30	630.00			
	09/27/2012	Th	12:27:31 PM		2012MRFP120H		30	630.00		The state of the s	
	09/27/2012	Th	01:28:57 PM		2012MRFP114H		30	630.00			V.
	09/27/2012		01:59:02 PM		2012MRFP120H		30	630.00			
5	THE TA	ALK			09/26/2012-09/27/	/2012	W1	Г	30	2	375.00
	CD										
							10		The second		
	Week Of			MTWTFSS	<u>S</u>	Spots Per Week	702	Rate			
	09/24/2012-09/3	30/2012		W T		2		375.00			
	Air Date	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	Remarks
	09/26/2012	We	02:58:41 PM		2012MRFP120H		30	375.00			
	09/27/2012	Th	02:29:27 PM		2012MRFP114H		30	375.00			
7	JUDGE	JUDY			09/26/2012-09/27/	/2012	W1	Γ	30	2	250.00
	LUR					, -					
	Week Of			MTWTFSS	3	Spots Per Week		Rate			
	09/24/2012-09/3	30/2012		WT		2		250.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks
	09/26/2012	-	03:24:49 PM	11.70 1 01	2012MRFP114H		<u> </u>	250.00	<u> Dobit</u>	Orcari	Nomano
	09/20/2012		03:48:26 PM		2012MRFP120H		30	250.00			
			UJ.40.20 PIVI								
9	DR PH	IL			09/26/2012-09/27/	2012	W 1	Г	30	2	400.00
	LUR										

For:

P.O. BOX 905891

585 Commercial St

In Account AMERICAN RAMBLER(329831)

Boston, MA 02109-1024

CHARLOTTE, NC 28290-5891

ROMNEY FOR PRESIDENT, INC.(177146)

CBS TELEVISION STATIONS

Account Exec: SUSAN INKER-PURETZ

Office: WFOR-TV Contract Num: 1161-54961

09/26/2012-10/02/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / 394

With: 138 Conant St **Product Desc:** EST. 394

> Beverly, MA 01915-1665 Broadcast airtimes represented are reported to the nearest second. ATTN:Accounts Payable

WFOR-TV

INVOICE

Page 4 of 7

Invoice Num: Invoice Date:

1161-411283 09/30/2012 Broadcast EOM

Billing Cycle: **Billing Period:** 08/27/2012-09/30/2012

10/30/2012 Net 30 days

	Flight								Total	
ine	Description			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate
	Week Of		MTWTFS	3	Spots Per Week		Rate			
	09/24/2012-09/30/2012		W T	_	2		400.00			
							_			
	•	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
		04:22:44 PM		2012MRFP120H		30	400.00			
	09/27/2012 Th	04:31:19 PM		2012MRFP114H		30	400.00		1	
22	17:00:00-17:30	:00		09/26/2012-09/27/	2012	V	V T	30	2	1,080.00
	CD									
	Week Of		MTWTFS:	3	Spots Per Week		Rate			
	09/24/2012-09/30/2012		WT	2	2		1,080.00			
	09/24/2012-09/30/2012		۷۷ 1		2		1,000.00			
	Air Date Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
	09/26/2012 We	05:13:55 PM		2012MRFP114H		30	1,080.00			
	09/27/2012 Th	05:21:54 PM		2012MRFP120H		30	1,080.00			
24	17:30:00-18:00	:00		09/26/2012-09/27/	2012	V	V T	30	2	1,080.00
	CD					N	W			
	Week Of		MTWTFS	3	Spots Per Week	13000	Rate			
	09/24/2012-09/30/2012		WT		2		1,080.00			
					,	Dur	Rate	Debit	Credit	Remarks
	Air Date Day	Air Time	M/G For	<u>Material</u>		<u> Dur</u>				
	•	Air Time 05:43:28 PM	M/G For	Material 2012MRFP120H		<u>Dur</u> 30	1,080.00			
	09/26/2012 We		M/G For	And the second second						
	09/26/2012 We 09/27/2012 Th	05:43:28 PM 05:52:54 PM	M/G For	2012MRFP120H	2012	30 30	1,080.00	30	2	1,350.00

For:

P.O. BOX 905891

585 Commercial St Boston, MA 02109-1024

CHARLOTTE, NC 28290-5891

ROMNEY FOR PRESIDENT, INC.(177146)

CBS TELEVISION STATIONS



WFOR-TV

INVOICE

Account Exec:

SUSAN INKER-PURETZ

Office: Contract Num: WFOR-TV 1161-54961

Contract Dates: 09/26/2012-10/02/2012

Customer Order:

Linked Order:

CPE: / 394

In Account AMERICAN RAMBLER(329831)

With: 138 Conant St

Beverly, MA 01915-1665 ATTN:Accounts Payable

Product Desc: EST. 394

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1161-411283 Page 5 of 7 Invoice Date: 09/30/2012 10/30/2012 Billing Cycle: Broadcast EOM 08/27/2012-09/30/2012 Net 30 days **Billing Period:**

•	Flight										Total	
Line	Description	1			Buy Line Dates		МП	WTFSS		Dur	Spots	Rate
	Week Of			MTWTFS	<u> </u>	Spots Per Week		Rate				
	09/24/2012-09/30/20)12		WT		2		1,350.00				
	Air Date	Dav	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debi	t	Credit	Remarks
		•	06:20:36 PM		2012MRFP114H		30	1,350.00		-		
	09/27/2012	Th	06:09:36 PM		2012MRFP120H		30	1,350.00				
27	' ENTERTAI	NIME!	NT TONIGHT		09/26/2012-09/27	/2012		V T		30	2	1,080.00
	CD	NIVIL I	VI TONIOITI		09/20/2012-09/21	72012		V 1		30	1	1,000.00
	-									200		A.
	Week Of			MTWTFS	<u>3</u>	Spots Per Week		Rate	100			
	09/24/2012-09/30/20)12		W T		2		1,080.00				
	Air Date	Dav	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debi		Credit	Remarks
			07:18:42 PM	<u> </u>	2012MRFP120H		30	1,080.00		M	Oroan	<u>rtomarko</u>
			07:17:56 PM		2012MRFP114H	10	30	1,080.00		gas.		
29	THE INSIDI	= P			09/26/2012-09/27	/2012	1	V T		30	2	1,080.00
	CD	_1\			09/20/2012-09/21	72012	V	VII		30		1,000.00
					m			100				
	Week Of			MTWTFS	3	Spots Per Week	Sec.	Rate				
	09/24/2012-09/30/20)12		WT		2		1,080.00				
	Air Date	Dav	Air Time	M/G For	<u>Material</u>	, -	_Dur	Rate	Debi	t	Credit	Remarks
		-	07:55:08 PM	W	2012MRFP114H		30	1,080.00		-		
	09/27/2012	Th	07:47:20 PM		2012MRFP120H		30	1,080.00				
	00/21/2012					/2012		V T		30	2	1,350.00
32		S			09/26/2012-09/27							

For:

P.O. BOX 905891

585 Commercial St

Boston, MA 02109-1024

CHARLOTTE, NC 28290-5891

ROMNEY FOR PRESIDENT, INC.(177146)

CBS TELEVISION



WFOR-TV

1161-411283

Invoice Num:

INVOICE

Page 6 of 7

Account Exec:

SUSAN INKER-PURETZ

Office: Contract Num: WFOR-TV 1161-54961

Contract Dates:

09/26/2012-10/02/2012

Customer Order:

Linked Order:

CPE: / 394

In Account AMERICAN RAMBLER(329831) With:

138 Conant St

Beverly, MA 01915-1665 ATTN:Accounts Payable

Product Desc: EST. 394

Broadcast airtimes represented are reported to the nearest second.

Invoice Date: 09/30/2012 10/30/2012 Billing Cycle: Broadcast EOM **Billing Period:** 08/27/2012-09/30/2012 Net 30 days

uy	Flight									Total		
ne	Descript	ion			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate	
We	ek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
09/2	24/2012-09/30	/2012		W T		2		1,350.00				
Air	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
09/2	26/2012	We	11:33:03 PM		2012MRFP120H		30	1,350.00				
09/2	27/2012	Th	11:08:38 PM		2012MRFP120H		30	1,350.00				
33	33 WFOR MORNING NEWS			09/26/2012-09/27/	2012	W	'T	30	2	200.00		
CD						-					ā	
											B.	
We	ek Of			MTWTFS	<u>S</u>	Spots Per Week		<u>Rate</u>				
09/2	24/2012-09/30	/2012		W T		2		200.00				
Air	<u>Date</u>	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
09/2	26/2012	We	05:53:23 AM		2012MRFP120H		30	200.00	1			
09/2	27/2012	Th	05:23:47 AM		2012MRFP114H		30	200.00				
38	CRIMINA	AL MINE	os .		09/26/2012-10/02/	2012	W		30	1	6,300.00	
CD							V	M				
	ek Of			MTWTFS	<u>S</u>	Spots Per Week	1000	Rate				
09/2	24/2012-09/30	/2012		W		1		6,300.00				
Air	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
09/2	26/2012	We	09:44:34 PM		2012MRFP120H		30	6,300.00				
39	THE BIG	BANG	THEORY/TWO	AND A HALF	09/26/2012-10/02/	2012	7	Γ	30	1	5,500.00	
LUF	R											
Wei	ek Of			MTWTFS	S	Spots Per Week		Rate				
	24/2012-09/30	/2012		T	_	1		5,500.00				
	5.	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
Air	<u>Date</u>	Duy										

For:

P.O. BOX 905891

CHARLOTTE, NC 28290-5891

ROMNEY FOR PRESIDENT, INC.(177146)

Account Exec: SUSAN INKER-PURETZ

Office: WFOR-TV **Contract Num:** 1161-54961

CBS TELEVISION STATIONS

09/26/2012-10/02/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / 394

In Account AMERICAN RAMBLER(329831) With: 138 Conant St

585 Commercial St

Boston, MA 02109-1024

Beverly, MA 01915-1665

ATTN:Accounts Payable

Product Desc: EST. 394

Broadcast airtimes represented are reported to the nearest second.

WFOR-TV

INVOICE

Invoice Num: 1161-411283 Invoice Date: 09/30/2012

Billing Cycle: **Broadcast EOM** 08/27/2012-09/30/2012 **Billing Period:**

10/30/2012 Net 30 days

Page 7 of 7

Buy	Flig	jht								Total			
Line	Des	scription			Buy Line Dates			TWTFSS		Dur		Rate	
55	CS	CSI:CRIME SCENE INVESTIGATION			09/26/2012-10/02/2012			N	30		1	3,500.00	
LU	JR												
W	Week Of MTW			MTWTFS	<u>S</u>	Spots Per Week		Rate					
09	9/24/2012-	09/30/2012		W		1		3,500.00					
Ai	ir Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	_	Credit	Remarks	
09	9/26/2012	We	11:00:29 PM		2012MRFP114H		30	3,500.00					
	_	Total Spots	<u> </u>	Gross Am	<u>t</u>	Commiss	sion Amt	Net Amt	Debit		Credit	Reconciliation	
Air Time To	otals	41		40,880.00)	6	5,132.00	34,748.00	0.00		0.00	0.00	

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact: CONTROLLERS OFFICE: WFOR-TV

(305) 591-4444

40,880.00 **Gross Billing Trade Value** 0.00 **Agency Commission** 6,132.00 Local Tax 0.00 State Tax 0.00 **Pre Paid Amount** 0.00 **Pay This Amount** 34,748.00

Warranty - We warrant the above broadcasts were made according to the official station log.